Atty Dock #/Trademark: 2012-01 Refund Amount: \$50.00 Create Date: 091905 Operator Data Last Name: CAMPBELL First Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	efund Data ailroom Date:	042905
Refund Amount: \$50.00 Create Date: 091905 Operator Data Last Name: CAMPBELL First Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:		10533258
Create Date: 091905 Operator Data Last Name: CAMPBELL First Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:		2012-01
Operator Data Last Name: CAMPBELL First Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	Refund Amount:	\$50.00
Last Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	Create Date:	091905
Last Name: BARBARA Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	perator Data	
Phone Number: 703 308-9140 EXT.217 Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	- Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	CAMPBELL
Reason: OVERPAYMENT FOR A SERVICE Additional Comments:	First Name:	
OVERPAYMENT FOR A SERVICE Additional Comments:	Phone Number:	703 308-9140 EXT.217
Additional Comments:	Reason:	
	VERPAYMENT FOR A SEF	*VICE
	Additional Comments:	
Print		F Print
©K Cancel Screen	OK OK	Cancel

Enclosure Text 04/29/2005 MAILROOM DATE: NAME/NUMBER: 10533258 ATTY DOCK #/TRADEMARK: 2012-01 AMOUNT REFUNDED: 50.00 OVERPAYMENT FOR A SERVICE 09/19/2005 Cancel **O**K

